

# CONFIGURATION ASSESSMENTS

**Presented to** 

Mr. Ed Chergoski
FLEET LOGISTICS & ADPROPERIMENT CONFERENCE
NAV (SHUSTED) 52
Chergoskiej@navsea.navv.mil



#### **OVERVIEW**

- Purpose
- Audit Process
- Validation Process
- Root Causes Analysis
- Validation Working Group
- Future Strategy

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#### **PURPOSE**

- Determine and maintain accuracy of configuration onboard all naval ships
  - Ship installed configuration
  - Shipboard database
  - Shore-based configuration

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## **AUDIT**

#### Process

- Random selection of minimum 2% configuration records from CDMD-OA central for comparison to equipments onboard ship
- Random selection of minimum 2% equipments onboard ship for comparison to CDMD-OA central

#### Purpose

- Evaluates quality of data elements (APL, Quantity, and Installation Status Code) that impact supply in both directions between SCLSIS and ship
- Provides trend analysis for problem areas

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## **ROOT CAUSES ANALYSIS**

- Preliminary causes
  - Waiver process
  - AITs
  - Time delays between installation and SNAP update
  - APL Vs. parts availability
  - CDM feedback loop
  - SCLSIS hang-ups

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## **VALIDATION**

- Process
  - Surgical System Validation
     Analysis
  - Post Deployment
- Purpose
  - To confirm whether the equipments or systems are onboard ships
- Goal
  - Maintain configuration accuracy in CDMD-OA and SNAP



## VALIDATION WORKING GROUP

- Team Members
  - SEA 04L5 Chair, TYCOM, CDM, ISEAs, ILO/FTSCs
- Purpose
  - Standardize configuration assessment procedures
  - Reduce validation redundancies
  - Prioritize ship/system assessments
- Initiatives
  - Identifying validating activities
  - Establish Validation Code
  - Assess validation policy



#### **FUTURE STRATEGY**

- Battle Group / Deployment focused Configuration Audits/SSVA Validations
- Quarterly Validation Scheduling Conferences
- Audit Teams
- Professional Validation Teams

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## CONFIGURATION ASSESSMENTS

